

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

May 5, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1566730

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 04/30/2010 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	3.10 hrs. at	\$710.00 /hr. =	\$2,201.00
RW RILEY	PARTNER	2.30 hrs. at	\$570.00 /hr. =	\$1,311.00
WS KATCHEN	OF COUNSEL	7.60 hrs. at	\$795.00 /hr. =	\$6,042.00
AC MAHOLCHIC	ASSOCIATE	0.30 hrs. at	\$335.00 /hr. =	\$100.50
BA GRUPPO	PARALEGAL	1.10 hrs. at	\$305.00 /hr. =	\$335.50
S LENKIEWICZ	PARALEGAL	4.30 hrs. at	\$165.00 /hr. =	\$709.50
DS MARRA	LEGAL ASSISTANT	3.90 hrs. at	\$160.00 /hr. =	\$624.00
				<u>\$11,323.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	17.20
OVERNIGHT MAIL	28.94
TOTAL DISBURSEMENTS	<u>\$46.14</u>
BALANCE DUE THIS INVOICE	<u>\$11,369.64</u>
PREVIOUS BALANCE	<u>\$66,139.26</u>
TOTAL BALANCE DUE	<u>\$77,508.90</u>

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W.R. GRACE & CO.

INVOICE # 1566730

DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/6/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
4/6/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 29, 2010 THROUGH MARCH 5, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
4/6/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
4/8/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED WITH RETRIEVAL & DOWNLOAD OF TWO OPINIONS REFERENCED THEREIN AND FORWARDING SAME TO W.KATCHEN	0.20	\$61.00
4/8/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED APRIL 6, 2010 THROUGH APRIL 7, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
4/8/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
4/9/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
4/12/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
4/13/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
4/13/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING RETRIEVAL OF ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
4/13/2010	004	DS MARRA	RETRIEVE ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.10	\$16.00
4/13/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
4/13/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED APRIL 8, 2010 THROUGH APRIL 12, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
4/13/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
4/15/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
4/15/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED APRIL 13, 2010 THROUGH APRIL 14, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
4/15/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
4/19/2010 004	RW RILEY	PREPARE AND ATTEND OMNIBUS HEARING		2.30	\$1,311.00
4/21/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
4/22/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
4/27/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANEUVA REGARDING RETRIEVAL OF ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.		0.10	\$16.00
4/27/2010 004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.		0.20	\$32.00
4/27/2010 004	DS MARRA	CORRESPONDENCE TO J. VILLANEUVA REGARDING SAME.		0.10	\$16.00
4/27/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED APRIL 15, 2010 THROUGH APRIL 26, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
4/27/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
4/27/2010 004	DS MARRA	CORRESPONDENCE FROM W. KATCHEN REQUESTING ELECTRONICALLY FILED DOCUMENTS.		0.10	\$16.00
4/27/2010 004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.		0.20	\$32.00

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<u>DATE</u>	<u>TASK</u>	<u>TIME</u>	<u>KEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
4/27/2010	004	DS	MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
4/27/2010	004	DS	MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING ONE HUNDRED AND EIGHTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
4/28/2010	004	BA	GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
4/28/2010	004	DS	MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
4/28/2010	004	DS	MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING ONE HUNDRED AND EIGHTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
4/28/2010	004	DS	MARRA	PREPARE ONE HUNDRED AND EIGHTH MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.	0.20	\$32.00
4/28/2010	004	DS	MARRA	ELECTRONICALLY FILE ONE HUNDRED AND EIGHTH MONTHLY FEE APPLICATION OF STROOCK.	0.20	\$32.00
4/28/2010	004	DS	MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
4/29/2010	004	DS	MARRA	RETRIEVE AMENDED JOINT PLAN OF REORGANIZATION FOR ATTORNEY REVIEW.	0.80	\$128.00
4/29/2010	004	DS	MARRA	MULTIPLE CORRESPONDENCE TO J. VILLANEUVA REGARDING SAME.	0.20	\$32.00
4/30/2010	004	BA	GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
Code Total					7.30	\$2,270.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
4/20/2010	007	WS KATCHEN	COMMITTEE MEMO PLAN STATUS.	0.20	\$159.00
4/26/2010	007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.20	\$159.00
			Code Total	0.40	\$318.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/8/2010	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS MARCH INVOICE	0.10	\$16.50
4/9/2010	012	MR LASTOWSKI	REVIEW AND RESPOND TO FEE AUDITOR REPORT RE 35TH INTERIM FEE APPLICATION	0.30	\$213.00
4/16/2010	012	S LENKIEWICZ	PREPARE NINETY-EIGHTH FEE APPLICATION OF DUANE MORRIS FOR PERIOD MARCH 2010	0.70	\$115.50
4/16/2010	012	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS 97TH MONTHLY FEE APPLICATION FOR PERIOD FEBRUARY 2010	0.20	\$33.00
4/21/2010	012	AC MAHOLCHIC	REVIEW DUANE MORRIS FEE APPLICATION FOR MARCH 2010.	0.30	\$100.50
4/21/2010	012	S LENKIEWICZ	EFILE CERTIFICATE OF NO OBJECTION REGARDING DUANE MORRIS' 97TH MONTHLY FEE APPLICATION	0.20	\$33.00
4/27/2010	012	S LENKIEWICZ	REVISE DUANE MORRIS 98TH MONTHLY FEE APPLICATION (.1); REVIEW DOCKET (.1); PREPARE CERTIFICATE OF SERVICE (.2); FINALIZE FEE APPLICATION FOR FILING (.2)	0.60	\$99.00
4/28/2010	012	MR LASTOWSKI	REVIEW AND SIGN DM MARCH 2010 FEE APPLICATION	0.20	\$142.00
			Code Total	2.60	\$752.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/16/2010	013	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 107TH MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN FOR PERIOD FEBRUARY 2010	0.20	\$33.00
4/21/2010	013	S LENKIEWICZ	EFILE CERTIFICATE OF NO OBJECTION REGARDING STROOCK'S 107TH MONTHLY FEE APPLICATION (.2); FORWARD AS-FILED COPY OF SAME AND E-FILING CONFIRMATION TO D. MOHAMMED (.1)	0.30	\$49.50
4/21/2010	013	S LENKIEWICZ	RECEIPT OF CAPSTONE 72ND MONTHLY FEE APPLICATION (.1); PREPARE FOR EFILING (.2); EFILE SAME (.2); FORWARD AS-FILED COPY AND EFILING CONFIRMATION TO D. MOHAMMAD VIA EMAIL (.1); RECEIPT OF CAPSTONE 73RD MONTHLY FEE APPLICATION (.1); PREPARE FOR EFILING (.2); EFILE SAME (.2); FORWARD AS-FILED COPY AND EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.20	\$198.00
4/21/2010	013	S LENKIEWICZ	PREPARE NOTICE OF WITHDRAWAL OF CERTIFICATE OF NO OBJECTION REGARDING SSL 107TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$66.00
4/21/2010	013	S LENKIEWICZ	PREPARE CORRECTED CERTIFICATE OF NO OBJECTION REGARDING STROOCK 107TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$66.00
			Code Total	2.50	\$412.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/6/2010	015	MR LASTOWSKI	1.40	\$994.00
		REVIEW OF 4/19/10 AGENDA ITEMS		
		Code Total	1.40	\$994.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
4/30/2010	017	MR LASTOWSKI	1.20	\$852.00
		REVIEW PROPOSED CONFIRMATION ORDER		
		Code Total	1.20	\$852.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
4/5/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
4/5/2010	025	WS KATCHEN	STIPULATION RE: MORGUARD INVESTMENTS.	0.10	\$79.50
4/5/2010	025	WS KATCHEN	STIPULATION RE: LONGACRE MASTER FUND.	0.10	\$79.50
4/5/2010	025	WS KATCHEN	STIPULATION RE: HEALTHCARE CORP. OF ST. JOHN'S.	0.10	\$79.50
4/5/2010	025	WS KATCHEN	STIPULATION RE: MCMASTER UNIVERSITY.	0.10	\$79.50
4/5/2010	025	WS KATCHEN	STIPULATION RE: HAMILTON WENTWORTH SCHOOL DISTRICT.	0.10	\$79.50
4/5/2010	025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR APPROVAL SETTLEMENT EMPLOYERS MUTUAL INS. & MMO PARTIES.	0.30	\$238.50
4/5/2010	025	WS KATCHEN	PLAN ISSUE - UPDATE.	0.60	\$477.00
4/5/2010	025	WS KATCHEN	STIPULATION RE: NATIONAL UNION PLAN OBJECTIONS AND ALLOWANCE OF CLAIM.	0.10	\$79.50
4/9/2010	025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.30	\$238.50
4/12/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
4/12/2010	025	WS KATCHEN	REVIEW CLAIMS SETTLEMENT NOTICES.	0.20	\$159.00
4/12/2010	025	WS KATCHEN	REVIEW DAMAGES AWARD NJ APP. DIV. (BUTTIITA V. ALLIED SIGNAL).	0.30	\$238.50
4/13/2010	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$79.50
4/13/2010	025	WS KATCHEN	ADDITIONAL REVIEW CAPSTONE ANALYSIS - 2010 BUSINESS PLAN.	0.40	\$318.00
4/13/2010	025	WS KATCHEN	REVIEW APP. DIV. OPINION IN BUTTIITA FORWARD TO STROOCK.	1.30	\$1,033.50
4/19/2010	025	WS KATCHEN	REVIEW NOTICE OF AGENDA 4/19/10.	0.20	\$159.00
4/26/2010	025	WS KATCHEN	REVIEW CERT. NO. OBJECTION SETTLEMENT PP CLAIMS: (III) CITY OF VANCOUVER.	0.10	\$79.50
4/26/2010	025	WS KATCHEN	REVIEW CERT. NO. OBJECTION SETTLEMENT PP CLAIMS: (IV) AVALON Z. SCHOOL BOARD.	0.10	\$79.50
4/26/2010	025	WS KATCHEN	REVIEW CERT. NO. OBJECTION SETTLEMENT PP CLAIMS: (V) UNIVERSITY OF GUELPH.	0.10	\$79.50
4/26/2010	025	WS KATCHEN	REVIEW CERT. NO. OBJECTION SETTLEMENT PP CLAIMS: (V) EMPLOYERS MUTUAL CAS. CO.	0.20	\$159.00
4/26/2010	025	WS KATCHEN	REVIEW AMENDED DISCLOSURE OF OFFICERS AND DIRECTORS.	0.20	\$159.00
4/26/2010	025	WS KATCHEN	REVIEW CERT. OF MARYLAND CAS. CO. CLAIMS.	0.20	\$159.00

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4/26/2010	025	WS KATCHEN	REVIEW OBJECTION BY DEBTOR TO CLAIMS FILED BY MARYLAND CAS. CO.	0.50	\$397.50
4/26/2010	025	WS KATCHEN	REVIEW RESPONSE BY MARYLAND CAS. CO.	0.30	\$238.50
4/26/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
4/26/2010	025	WS KATCHEN	REVIEW CERT. NO. OBJECTION SETTLEMENT PP CLAIMS: (I)	0.10	\$79.50
4/26/2010	025	WS KATCHEN	FAIRMALL LEASEHOLDERS. REVIEW CERT. NO. OBJECTION SETTLEMENT PP CLAIMS: (II)	0.10	\$79.50
4/27/2010	025	WS KATCHEN	CONSEILLERS IMMOBILIERS. REVIEW DOCKET ENTRIES.	0.20	\$159.00
4/27/2010	025	WS KATCHEN	REVIEW MOTION FOR SETTLEMENT - N. STAR REINSURANCE.	0.20	\$159.00
4/27/2010	025	WS KATCHEN	REVIEW NOTICE OF AGENDA.	0.10	\$79.50
			Code Total	7.20	\$5,724.00

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TOTAL SERVICES

22.60 \$11,323.50

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W.R. GRACE & CO.

<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
3/24/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791260666509)	8.99
3/24/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790207917269)	19.95
	Total:	\$28.94
4/30/2010	COURT SEARCH SERVICE	17.20
	Total:	\$17.20
	TOTAL DISBURSEMENTS	\$46.14

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W.R. GRACE & CO.

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	3.10	710.00	2,201.00
02585	RW RILEY	PARTNER	2.30	570.00	1,311.00
02602	WS KATCHEN	OF COUNSEL	7.60	795.00	6,042.00
04281	AC MAHOLCHIC	ASSOCIATE	0.30	335.00	100.50
02279	BA GRUPPO	PARALEGAL	1.10	305.00	335.50
03723	S LENKIEWICZ	PARALEGAL	4.30	165.00	709.50
03434	DS MARRA	LEGAL ASSISTANT	3.90	160.00	624.00
			22.60		\$11,323.50